Work Orde	er ID 10 1:31 PM	3665 -	0.41	*103	3665*	1-14					Page 1
Item ID: Revision ID: Item Name:	D4008-041 Fuel Filler Sp	olash Guard Assembly Start Qty: 4.00 Req'd Qty: 4.00	03665	Accept	*N900	040	100	)* s	etup Star Stop	14.	S1* S2*
Start Date: Required Date:	6/24/13 : 7/05/13	Start Qty: 4.00 Req'd Qty: 4.00	*4* *4*		Cust Item I Customer:	D:					
Reference:								R	tun Star	t *NI	R1*
Approvals:	Process Pla	an: MLJ	Date: 13-06-25	Tooling: SPC (Y/N):	a De la Control	ite:			Sto	0	R2*
Sequence ID/ Work Center I	D	Operation Description	A P	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	Re	vision Nbr								1	THE LA
D4008	C	7544-1									
*100*				0.00				9		A	13:08:12
Waterjet FLOW CNC Water GOG1 .037		Memo 1-Cut as pe Dwg Rev:_ Prog Rev:_		0.00							
		2-Deburr if									
110		QC2- Inspect parts off n	nachine FAI/FAIB	0.00				9	o		A
*110* QC Quality Control		Memo		0.00				31	-0		13:08.12

DQA:		Date:								"DAPT
QA Closed:		Date:		WORK ORDER NON	I-CONF	ORMANCE / U		Vork Order up	odate only	AEROSPACE
Work Orde	r:			DISPOSITION			AGAINST D	EPARTMENT	/PROCESS	201
Part N	10.			Rework Scrap Use-as-is Suspected Unapproved	The	Skid-tube  Machining ermoforming  Large Fab	Crosstube Small Fab Finishing Composite		Water Jet d. Eng. Coor. re/Packaging Supplier	Engineering Quality Other
Root				Description of work order update	Initia	I Ac	tion	Sign &		A THE PARTY
Cause	Date	Step	Qty	or non-conformance	Chief E	2.23	ription	Date	Verification	QC Inspector
Doc/Data Equip/Tooling Handling/Pre Material Operator Offset/Setup Process Supplier Training Transport Unapproved										
		1			FAULT	CATEGORY				
Landir	ng Gear			General						
	Bending Centre N Cracks Crimp/Ki Cuffs	ot Concer nk/Ripple		Bend BOM/Route Broken/Damage/Defect Burrs Contamination	Grai Hard Insp	dware ection Incomplete/U ructions Incomplete/		Outside Dim Over/Under Part Incorred Part Lost/Mi Part Moved	tolerance ct issing	Pressure/Forced Set-up Temperature/Cure Weld Wrong Stock Pulled
	Crushing			Countersink	$\overline{}$	aligned/off center		Positioned V		
-	Heat Tre			Cut Too Short		abeled		Power Loss/	Surge	Other
	_	n Strip in	Tube	Drawing	Misr					re.
	Marks/Cl			Drill Holes	Off-s					
		Sequence		Finish		of Calibration				
	Wave/Tv	vist in Tub	ре	Fit/Function	Out	of Sequence				

\*103665\*

Page 2

June-24-13 2:11:31 PM

Item ID: Revision ID:	D4008-041			Accept	N900	040	100	)* s	etup Star	14.	S1*
Item Name:	Fuel Filler Spl	lash Guard Assembly							Sto	*N:	S2*
Start Date: Required Date:	6/24/13 7/05/13	Start Qty: 4.00 Req'd Qty: 4.00	*4* *4*		Cust Item I	ID:					
Reference:								10 m	6.		
Approvals:	Process Pla	in:	Date:	Tooling:	D	ate:		R	un Sta	7	R1*
	QC:		Date:	SPC (Y/N):	D	ate:			Sto	*N	R2*
Sequence ID/ Work Center II	D	Operation Description		Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
120		QC8- Inspect parts - sec	cond check	0.00				9			
*120*		Memo		0.00 13 8 13				9			
Quality Control											
130		Bend as per dwg		0.00							0
*130*								9			S\$
Brake NC		Memo		0.00					7		131
Brake NC			04-1 as per Dwg								
				DAS							
140		QC5- Inspect part comp	oleteness to step on W/O	0.00 27 9-89				a			
*140*		Memo		0.00 B 8-8	90				4.7		
Quality Control											

DQA:		- Date:									TOAPT
				WORK ORDER NOT	N-CC	NFOR	MANCE / UF			_	AEROSPACE
QA Closed:		Date:						W	ork Order up	date only	A Can National Control
Work Orde	ır.			DISPOSITION				AGAINST D	EPARTMENT,	/PROCESS	-
Part N				Rework Scrap Use-as-is	7	M	kid-tube lachining of	Crosstube Small Fab Finishing	_	Water Jet d. Eng. Coor. re/Packaging	Engineering Quality Other
NCR N	lo			Suspected Unapproved	╛╽		arge Fab	Composite		Supplier	
Root		1		Description of work order update	2 11	nitial	Acti	on	Sign &		
Cause	Date	Step	Qty	or non-conformance		ief Eng	Descri	iption	Date	Verification	QC Inspector
Design								1			
Doc/Data											
Equip/Tooling	_										
Handling/Pre											
Material	_										
Operator											
Offset/Setup											
Process	_										
Supplier					-					T.	
Training											
Transport											
Unapproved											Commence of the
					FAL	JLT CATE	GORY			1.7	
Landin	ng Gear			General			1				
	Bending			Bend		Folio/Pro	ogram		Outside Dim	ensions	Pressure/Forced
		ot Conce	ntric	BOM/Route		Grain	0		Over/Under	tolerance	Set-up
	Cracks			Broken/Damage/Defect	П	Hardware	9		Part Incorred		Temperature/Cure
	Crimp/Ki	nk/Ripple	/Wave	Burrs	Н	Inspection	n Incomplete/Un	qualified	Part Lost/Mi	_	Weld
	Cuffs			Contamination			ons Incomplete/U		Part Moved		Wrong Stock Pulled
	Crushing			Countersink	-		ed/off center		Positioned V	Vrong	
	Heat Tre			Cut Too Short	$\overline{}$	Mislabele			Power Loss/		Other
	Inspection	on Strip in	Tube	Drawing	$\vdash$	Misread					
	Marks/C			Drill Holes	$\vdash$	Off-set					
		Sequence		Finish	$\vdash$	Out of Ca	libration			a beta t	
	_	vist in Tul		Fit/Function	$\vdash$	Out of Se					

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Page 3

June-24-13 2:	11:31 PM		-31-11-11-1	1 . 7.			- 1					
Item ID: Revision ID:	D4008-041			Accept	*N900	040	100*	k Se	tup Start Stop	14	S1* S2*	
Item Name: Start Date: Required Date	6/24/13	Start Qty: 4.00 Req'd Qty: 4.00	*4* *4*		Cust Item I	D:				· IVI		
Reference:								Ri	ın Start	44.	D 4 #	
Approvals:	Process Pla	an:	Date:	Tooling:	D	ate:		, A		I/I	R1*	
	QC:		Date:	SPC (Y/N):	D	ate:			Stop	*N	R2*	
Sequence ID/ Work Center	ID	Operation Description	F.Y	Set Up/ Run Hours	Tool ID			Accept Qty	Reject Qty	Reject Number	Insp. Stamp	
150		Chemical Conversion C	oat per QSI005 4.1	0.00						151	21	
*150* HandFinish		Memo		0.00				1_	NO	13.8	2/	
Hand Finishing												
155		QC7-Inspect Chemical (	Conversion Coat	0.00			0	X	N M	/11	lach	(
*155* QC Quality Control		Memo		0.00			1	1	111/	215	108/2	
160		Gloss Grey (4.3.5.15) po	er QSI 005 4.3	0.00			0	N N	/	117	10%	,
*160* Powdercoat		Memo	3/	0.00			9	Xy	MI	215,	108/2	1
Powder Coating			VE PIN PRIOR TO POU									
		Start Time: Oven Temp		) ) /								
1	13	Finish Time										

m118533

DQA:		Date:										"DAPT	,
QA Closed:		Date:		W	ORK ORDER NON	-co	NFORM	ANCE / U		Vork Order u	pdate only	AEROSPACE	
					DISPOSITION	T				EPARTMENT			
Part No	D			Susp	Rework Scrap Use-as-is ected Unapproved		Mac Thermofo	I-tube hining rming ge Fab	Crosstube Small Fab Finishing Composite	_	Water Jet od. Eng. Coor. ore/Packaging Supplier	Engineering Quality Other	
Root				Description	of work order update	Ir	nitial	Ac	tion	Sign &			-
Cause	Date	Step	Qty	or nor	n-conformance	Chi	ef Eng	Desc	ription	Date	Verification	QC Inspector	
Design Doc/Data Equip/Tooling Handling/Pre Material Operator Offset/Setup Process Supplier Training Transport Unapproved													
water !	j.					FAU	LT CATEGO	DRY					
Landing	Bending Centre No	at Concer	atric	Bend BOM/F	General	$\vdash$	Folio/Progr Grain	am	F	Outside Dir	_	Pressure/Forced Set-up	
-		or concer	itiic						-	-	_	_	
y	Cracks Crimp/Kir	nk/Ripple	/Wave	Burrs	n/Damage/Defect		Hardware Inspection Ir	ncomplete/U	Inqualified	Part Incorre	_	Temperature/Cure Weld	
	Cuffs			Contam	ination	П	nstructions	Incomplete/	'Unclear	Part Moved		Wrong Stock Pulled	
	Crushing			Counte	ersink	$\overline{}$		off center		Positioned	_		
	Heat Trea	it		Cut Too		$\overline{}$	Mislabeled			Power Loss	_	Other	
	Inspection		Tube	Drawir		$\vdash$	Misread						
	Marks/Ch	8		Drill Ho		$\vdash$	Off-set			-			
	Turning S			Finish		$\vdash$	Out of Calibr	ration				Venter la	1
-	Wave/Tw	2)		Fit/Fur	action	$\overline{}$	Out of Soans			-			-

WW	7 1	0	1	II	100	115
W	or		rder	. 11)	103	000
				-		

# \*103665\*

Page 4

June-24-13 2:11:31 PM D4008-041 Item ID: **Revision ID:** 

\*N900040100\* Accept

Setup Start

Item Name:

Fuel Filler Splash Guard Assembly

Start Date: 6/24/13 Required Date: 7/05/13

Start Qty: 4.00

Req'd Qty: 4.00

\*4\* \*4\*

Cust Item ID:

Customer:

Reference:

Approvals:

Process Plan:

Date:

Date:

Tooling:

SPC (Y/N):

Date:

Date:

Run

Stop

Sequence ID/

Operation Work Center ID Description QC3-Inspect Part Finish

QC:

Set Up/ Run Hours Tool ID

Tool # Plan Accept Code Qty

Reject Qty

Reject Number Stamp

Insp.

\*170\* QC

Quality Control

Memo

0.00

0.00

13-8-28

180

170

\*180\* Small Fab

Memo

0.00

0.00

Small Fab

Assemble as per dwg

190

\*190\* QC Quality Control QC5- Inspect part completeness to step on W/O

Memo

0.00

DAS 27 0.00

9-89

DQA:			Date: _										DART
						WORK ORDER NON-	·CC	ONFO	RMANCE / UI				AEROSPACE
QA Closed:			Date:							W	ork Order up	date only	
Work Orde	or:					DISPOSITION				AGAINST DE	PARTMENT	/PROCESS	
Part N					_	Rework Scrap			Skid-tube Machining	Crosstube Small Fab	Pro	Water Jet d. Eng. Coor.	Engineering Quality
NCR N	No					Use-as-is Suspected Unapproved		Thern	noforming Large Fab	Finishing Composite	Rec/Stor	re/Packaging Supplier	Other
Root					Desci	ription of work order update	1	nitial	Act	ion	Sign &		TO THE
Cause		Date	Step	Qty		or non-conformance	Ch	ief Eng	Descr	iption	Date	Verification	QC Inspector
Design Doc/Data Equip/Tooling Handling/Pre Material Operator Offset/Setup Process Supplier Training Transport Unapproved					4								
							FAL	ULT CAT	TEGORY				
Landi	ng Gea					General					7		
	_	nding ntre Not (	Concen	tric		Bend BOM/Route		Folio/P Grain	rogram		Outside Dim Over/Under		Pressure/Forced Set-up
	Cra	icks			-	Broken/Damage/Defect		Hardwa	re		Part Incorred	t	Temperature/Cure
	Cri	mp/Kink/	Ripple/	/Wave	1	Burrs		Inspect	on Incomplete/Un	nqualified	Part Lost/Mi	ssing	Weld
	Cut	ffs				Contamination		Instruct	ions Incomplete/U	Inclear	Part Moved		Wrong Stock Pulled
	Cru	ishing				Countersink		Misalig	ned/off center		Positioned V	Vrong	
	He	at Treat				Cut Too Short		Mislabe	eled		Power Loss/	Surge	Other
	Ins	pection S	trip in	Tube		Drawing		Misread	1				
	Ma	rks/Chat	ter			Drill Holes		Off-set				_	
	Tur	ning Seq	uence			Finish		Out of (	Calibration				
	$\overline{}$	ve/Twist		е		Fit/Function		Out of S	Sequence				

#### Work Order ID 103665

Quality Control

\*103665\*

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June-24-13 2:11:31 PM \*N900040100\* Setup Start Accept D4008-041 Item ID: **Revision ID:** Fuel Filler Splash Guard Assembly Item Name: \*4\* Start Qty: 4.00 **Cust Item ID:** 6/24/13 Start Date: Req'd Qty: 4.00 \*4\* Required Date: 7/05/13 Customer: Reference: Run Tooling: Date: Approvals: Process Plan: Date: Stop SPC (Y/N): Date: QC: Date: Tool ID Tool # Plan Accept Reject Reject Insp. Sequence ID/ Operation Set Up/ Number Stamp Code Qty Qty Description **Run Hours** Work Center ID Identify as per dwg & Stock Location: ST242 A 0.00 200 \*200\* 0.00 Packaging Memo Packaging QC21- Final Inspection - Work Order Release 0.00 210 \*210\*

0.00

Memo

NB 096

DQA:		Date:										DADT
_					WORK ORDER NON-	-CO	NFOF	RMANCE / L	JPDATE			AEROSPACE
QA Closed:		Date:							W	ork Order up	date only	
Work Orde	r.				DISPOSITION				AGAINST D	EPARTMENT	/PROCESS	
Part N					Rework Scrap	1		Skid-tube Machining	Crosstube Small Fab	Pro	Water Jet d. Eng. Coor.	Engineering Quality
NCR N	10.			_	Use-as-is Suspected Unapproved			noforming Large Fab	Finishing Composite	Rec/Stor	re/Packaging Supplier	Other
Root				Desc	ription of work order update	l l	nitial	Δι	ction	Sign &		
Cause	Date	Step	Qty	Dese	or non-conformance	15350	ef Eng		cription	Date	Verification	QC Inspector
Design Doc/Data Equip/Tooling Handling/Pre Material Operator Offset/Setup Process Supplier Training Transport Unapproved			? ************************************			12						
					and the second	FAU	JLT CAT	EGORY				
Landin	ng Gear				General	_						
	Bending Centre N Cracks Crimp/Kil Cuffs Crushing				Bend BOM/Route Broken/Damage/Defect Burrs Contamination Countersink		Grain Hardwa Inspecti Instruct	rogram re on Incomplete/L ions Incomplete, ned/off center	/Unclear	Outside Dim Over/Under Part Incorred Part Lost/Mi Part Moved Positioned V	tolerance ct ssing	Pressure/Forced Set-up Temperature/Cure Weld Wrong Stock Pulled
	Heat Trea	at			Cut Too Short		Mislabe	led		Power Loss/		Other
		natter Sequence			Drawing Drill Holes Finish			Calibration			ed .	
	Wave/Tw	vist in Tuh	9		Fit/Function	1	Out of S	equence				

Work Order ID:

103665

Parent Item:

D4008-041

Parent Item Name:

Fuel Filler Splash Guard Assembly

Start Date: 6/24/13

Required Date: 7/05/13

Start Qty: 4.00

Required Qty: 4.00

Comments:

IPP rev A 10.01.27 New issue Prelim EC verified by:DD IPP Rev:B 10.05.03 as per ECN10-562 DD verified by:EC IPP REV:C 12.03.07 AS PER DWG REV.C DD VERF:EC

Component Item ID/ tem Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measur	Qty on e Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
<b>16061T6S.032</b> 061-T6 Sheet 0.032"		Purchased	No			100	sf	679.7000	0.2735	1.1515788	2.6		Aa
				Location		Loc Qty	1	Loc Code				13'	08.19
				MAT021		679.7							
					3135	15							
				123	3137	10							
					3293	10							
					3483	256.6			_				
					25822 26115	67.3			1	**			1 1
2044			NI-			320.8	f	33.9253	0.21	0.0042104	0	/	//
3941		Manufactured	No			180	1	33.9233	0.21	0.8842104	1	13/0	19/04
tubber Cushion				Location		Loc Qty	- 29	Loc Code			1	1	1
				ST414		33.9252767	-			-/		,	
					512	33.9252767			1.	89/	00	/	/
04008-5		Manufactured	No		2		Each	3.0000		4 1	1	100	las
uel Filler Splash Guard H	inge Half	Manufactured								4	13	107	109
				Location		Loc Qty		Loc Code		1/2	W 11-	11/4	(4)) ·
				GA		3		Loc Code		1/51	0647	1	18-
				99	188	3			-		15/	100	100
04008-9		N. 634 1	No	99	100	180	Each	11.0000	45	1	01	/ /	1
Spring		Manufactured	140			100	Lucii	11.0000		1)	1	3/0	9/04
pring						Y O.		C 1		1	-	/	/
				Location		Loc Qty	1	Loc Code				1	
				GA		11				1			
				97	485	11			-				

DQA:			Date:										DART
						WORK ORDER NON-	-CC	ONFO	RMANCE / UI	PDATE			AEROSPACE
QA Closed:			Date:							W	ork Order up	date only	
Work Orde	or.					DISPOSITION				AGAINST DI	PARTMENT	/PROCESS	
Work Orde					_	Rework			Skid-tube	Crosstube		Water Jet	Engineering
Part N	No.					Scrap		- 1	Machining	Small Fab	Pro	d. Eng. Coor.	Quality
	_				_	Use-as-is			noforming	Finishing	-	re/Packaging	Other
NCR N	No					Suspected Unapproved			Large Fab	Composite		Supplier	
Root					Desc	ription of work order update		nitial	Act	ion	Sign &	-	
Cause		Date	Step	Qty		or non-conformance		ief Eng	1000000	ription	Date	Verification	QC Inspector
Design													
Doc/Data													
Equip/Tooling						1 2							
Handling/Pre				,									
Material													
Operator													
Offset/Setup													
Process			×										
Supplier		340											
Training													
Transport						*							
Unapproved													
A .							FAI	ULT CA	TEGORY				
Landi	ng Ge	ar			_	General	_	1		_	7	_	_
	В	ending				Bend			Program	_	Outside Dim	_	Pressure/Forced
		entre No	t Concer	ntric		BOM/Route		Grain			Over/Under	tolerance	Set-up
	$\vdash$	racks				Broken/Damage/Defect		Hardwa			Part Incorred		Temperature/Cure
	Шс	rimp/Kir	k/Ripple	/Wave		Burrs		1	ion Incomplete/Ur		Part Lost/Mi	ssing	Weld
		uffs				Contamination		1	tions Incomplete/U	Jnclear	Part Moved		Wrong Stock Pulled
	$\vdash$	rushing				Countersink		1	gned/off center		Positioned V		
	$\vdash$	leat Trea				Cut Too Short		Mislabe			Power Loss/	Surge	Other
	$\vdash$		n Strip in	Tube		Drawing		Misrea					
	$\vdash$	/larks/Ch				Drill Holes		Off-set			2		£
	$\vdash$		equence			Finish		-	Calibration				
	V	Vave/Tw	ist in Tub	oe		Fit/Function		Out of	Sequence				

#### June-24-13 2:11:31 PM

Vork Order ID: Parent Item:	103665 D4008-041						Start D	ate: 6/24/13	Required Date: 7/05
arent Item Name:	Fuel Filler Splash	Guard Assembly						Qty: 4.00	Required Qty: 4.00
94008-7 Vasher		Manufactured	No		180	Each	22.0000	2	8 /3/69/
				<u>Location</u> GA	Loc Qty		Loc Code		2105
				80629	1				\$100
				ST083	21 21			E\$ 1	3
IS20470AD3-3 IVET, UNIVERSAL H	FAD	Purchased	No	100067	180	Each	6,193.0000	5	20 8/3/0
IVET, UNIVERSAL II	LAD			Location	Loc Qty		Loc Code		
				ST335	6193			45	
				1065 16941	1223 4970			_75	-
S21042L08		Purchased	No		180	Each	3,691.0000	2	8
ut		T di chasca							C\$13/0
				Location	Loc Qty		Loc Code		
				ST315	1691				_/
				122141 122452	3 9			-	_
				122432	500				
				123900 —	1179			18	
				ST505	2000			7-	
				125445	2000		10, 10, 10, 10, 10, 10, 10, 10, 10, 10,		- 01
IS35206-S245		Purchased	No		180	Each	76.0000	2	8 2/5/11
crew				The second				-	11
				Location	Loc Qty		Loc Code	1.15	
				ST289	76				

DQA: Date:					ADT							
					WORK ORDER NON-CONFORMANCE / UPDATE							
QA Closed:		Date:		-					W	ork Order up	date only	
Work Order					DISPOSITION				AGAINST D	EPARTMENT,	/PROCESS	
Work Order				-	Rework		Skid	l-tube	Crosstube	1	Water Jet	Engineering
Part No	٥.				Scrap			hining	Small Fab	Pro	d. Eng. Coor.	Quality
100				_	Use-as-is		Thermofo		Finishing	_	re/Packaging	Other
NCR No	o				Suspected Unapproved		Larg	ge Fab	Composite		Supplier	
Root	-				ption of work order update	0.000	itial	Act		Sign &		
Cause	Date	Step	Qty		or non-conformance	Chie	ef Eng	Descr	ription	Date	Verification	QC Inspector
Design												
Doc/Data												47
Equip/Tooling												
Handling/Pre	_											
Material	_											
Operator												
Offset/Setup												
Process	_	-										
Supplier	_											
Training	4											
Transport	4											
Unapproved	1											
						FAU	LT CATEGO	RY				
Landing					General		to over the second					
	Bending				Bend	-	Folio/Progr	am		Outside Dim		Pressure/Forced
77.7	Centre Not Concentric			BOM/Route		Grain			Over/Under	_	Set-up	
_	Cracks				Broken/Damage/Defect		Hardware			Part Incorred	_	Temperature/Cure
_	Crimp/Ki	nk/Ripple	/Wave	E	Burrs	$\overline{}$		ncomplete/Un		Part Lost/Mi	ssing	Weld
_	Cuffs			Contamination	$\overline{}$		Incomplete/L	Inclear	Part Moved		Wrong Stock Pulled	
Crushing			Countersink	_		off center		Positioned V				
	Heat Tre				Cut Too Short	$\vdash$	Mislabeled			Power Loss/	Surge	Other
	_	n Strip in	Tube		Drawing	-	Misread			Y		
	Marks/Cl				Orill Holes	$\vdash$	Off-set					
	Turning 9			$\vdash$	inish	$\overline{}$	Out of Calibr					Park and the same
	Wave/Tv	vist in Tuk	10	F	Fit/Function	1 10	Out of Seque	ence				

### **Picklist Print**

June-24-13 2:11:31 PM

Page 3

Work Order	ID:
Donand Idams	

103665

Parent Item:

D4008-041

Parent Item Name:

Fuel Filler Splash Guard Assembly

NAS1149DN832J Washer

Pu	rch	195	ed	

No

Start Date: 6/24/13

Start Qty: 4.00

Required Date: 7/05/13

Required Qty: 4.00

Each 1,115.0000 6 24

Location	1	Loc Qty	Loc Code
ST293		943	
	123348	38	
	123352	103	
	123603	400	
	123900	2	
	124555	400	
ST509		172	
	124093	172	

180

M13632 (34x

	Date:	- E		- DART						
	Date:		WORK ORDER NO	WORK ORDER NON-CONFORMANCE / UPDATE  Work Order update only						
			DISPOSITION							
Part No		Rework Scrap Use-as-is Suspected Unapproved	The	Skid-tube Crosstube  Machining Small Fab  Thermoforming Finishing  Large Fab Composite		Water Jet Prod. Eng. Coor. Rec/Store/Packaging Supplier		Engineering Quality Other		
			Description of work order update	e Initia	I Action		Sign &			
Date	Step	Qty	or non-conformance	Chief E	ng Descripti	on	Date	Verification	QC Inspector	
				FAULT (	CATEGORY					
ng Gear			General							
Bending Centre Not Concentric Cracks Crimp/Kink/Ripple/Wave Cuffs Crushing Heat Treat Inspection Strip in Tube Marks/Chatter			Bend BOM/Route Broken/Damage/Defect Burrs Contamination Countersink Cut Too Short Drawing Drill Holes	Grai Hard Inspi Instr Missi Missi Off-s	in Iware ection Incomplete/Unqua uctions Incomplete/Uncla aligned/off center abeled ead	_	Over/Under Part Incorred Part Lost/Mi Part Moved Positioned V	tolerance ct issing	Pressure/Forced Set-up Temperature/Cure Weld Wrong Stock Pulled Other	
			Fit/Function							
	Date  Date	Date:  Date: Date	Date Step Qty  Date Step Qty	Date:  Disposition  Rework Scrap Use-as-is Suspected Unapproved  Date Step Qty Description of work order update or non-conformance  Date Step Qty Description of work order update or non-conformance  Bending Bend BOM/Route Broken/Damage/Defect Burrs Cracks Broken/Damage/Defect Burrs Cuffs Contamination Crushing Countersink Heat Treat Cut Too Short Inspection Strip in Tube Marks/Chatter Turning Sequence Disposed Finish	Date:   DISPOSITION   Rework   Scrap   Use-as-is   Suspected Unapproved   Date   Step   Qty   Description of work order update   Initia   Chief E   Contamination   Control of the contr	WORK ORDER NON-CONFORMANCE / UPD.  Date:    Disposition   Skid-tube   Machining   Thermoforming   Large Fab   Company   Compan	WORK ORDER NON-CONFORMANCE / UPDATE  Date:  DISPOSITION  Rework   Scrap   Use-as-is   Suspected Unapproved   Use-as-is   Large Fab   Composite    Date   Step   Qty   Description of work order update   Or non-conformance   Chief Eng   Description    Date   Step   Qty   Description of work order update   Or non-conformance   Chief Eng   Description    Date   Step   Qty   Description of work order update   Or non-conformance   Chief Eng   Description    Date   Step   Qty   Description of work order update   Or non-conformance   Chief Eng   Description    Date   Step   Qty   Description of work order update   Or non-conformance   Or no	Date   Date   Date   Description of work order update   Date   Date	Date   Disposition   Rework   Scrap   Use-as-is   Suspected Unapproved   Use-as-is   Suspected Unapproved   Use-as-is   Composite   Use-as-is   Suspected Unapproved   Use-as-is   Use-a	

DART AEROSPACE LTD	Work Order:	103665
Description: Fuel Filler Splash Guard Channel	Part Number:	D4008-1
Inspection Dwg: D4008 Rev: C		Page 1 of 1

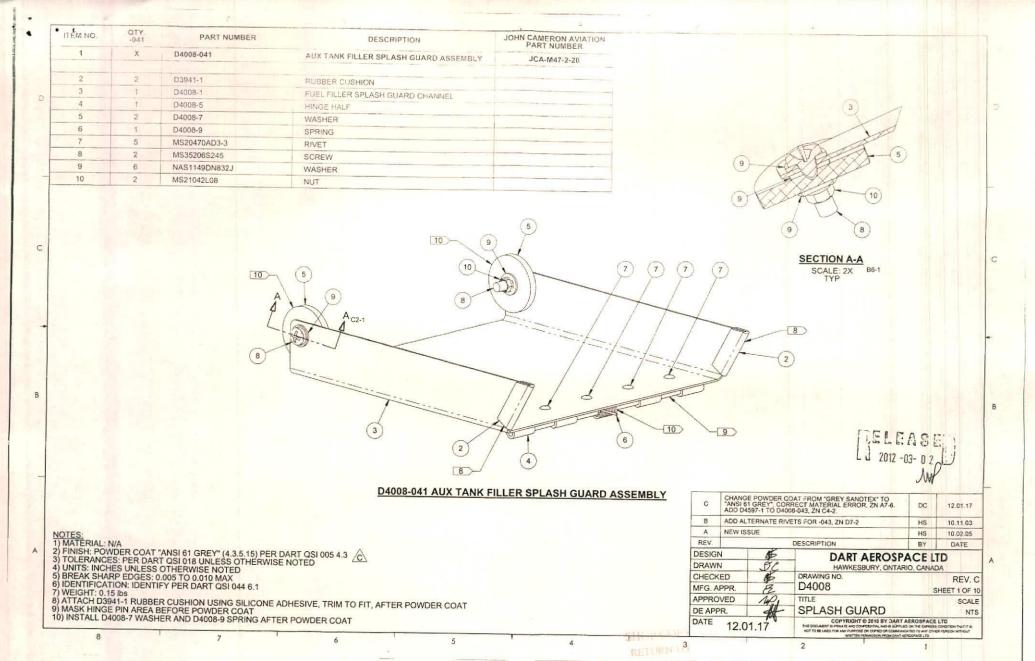
## FIRST ARTICLE INSPECTION CHECKLIST

Drawing Dimension	Tolerance	Actual Dimension	Accept	Reject	Method of Inspection	Comments
Ø0.173	+0.005/-0.001	.175	-		V	JKM-01
Ø0.098	+0.004/-0.001	.098	_		V	
0.64	+/-0.030	.64	-		V	
0.53	+/-0.030	,53	_		V	
0.982	+/-0.030	.982	_		V	•
1.51	+/-0.030	1.51			V	
5.71	+/-0.030	5,71	-		V	
0.25	+/-0.030	. 25	-		V	
0.25	+/-0.030	, 25	-		V	
6.94	+/-0.030	6.95	-		V	
0.032	+/-0.010	. 033	-		V	
						4
			0.0			

	20.		
Measured by: Ae	Audited by:	Preliminary Approval:	
Date: 13.08.12	Date: 13 8 13	Date:	

Rev	Date	Change	Revised by	Approved
Α	10.08.03	New Issue P/O D4008-041	KJ	
В	12.05.15	Dwg Rev updated	KJ O	- /
C	12.07.31	Dimensions revised	KJ de le	111

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UNCONTROLLED COPY
SUBJECT TO AMENDMENT
WITHOUT NOTICE
WORK ORDER
NO. 103665 MLS

